



## Town of Summerville Addendum #1

To: All bidders;  
From: Tracy Owens, Purchasing Agent  
Date: October 16, 2015  
Re: Town of Summerville Audit Services Proposal

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This Addendum No. 1 modifies the solicitation only in the manner and to the extent as stated herein.

### RFP Questions

1. **Does it appear the Town will require a single audit during the 2015 fiscal year?**  
No
2. **How many adjustments were proposed by the auditors during the prior year audit?**  
13
3. **When does the Town have the general ledger closed out and ready for the audit to begin?**  
March 31st
4. **What was the prior year audit fee? Were there extra billings included in the fee?**  
**If so, what was the base fee?**  
\$33,470.00
5. **Are there any significant changes at the Town in the 2015 fiscal year compared to the 2014 fiscal year that would result in significant changes to the audit?**  
GASB 68
6. **Did the CPA firm issue a management letter or a communication to those charged with governance? If so, can we please get a copy?**  
No management letter
7. **Is it acceptable to the Town to perform some interim work before year end or in early January?**  
Yes

**8. What financial software does the Town use?**

Incode

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Company Name

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Contractor Signature/Date

Thank you,

Tracy Owens  
Town of Summerville, Purchasing Agent